

# INVOICE

## Kumar Dairy Supplies

101, Anna Salai, Chennai - 600002

Tel: 044-87654321

PAN: AAACK7890D

GSTIN: 33AAACK7890D1Z8

Invoice No: 1921

Date: 29-10-2023

### Billed To:

Reena Bose

1010, Salt Lake, Mumbai

033-99887766

reena.bose@gmail.com

24ZNEIG8538R1Z6

NQNVJ4419U

### Shipped To:

Reena Bose

1010, Salt Lake, Mumbai

033-99887766

reena.bose@gmail.com

24ZNEIG8538R1Z6

NQNVJ4419U

Description	HSN/SAC	QTY	Rate	IGST	Amount
Aashirvaad Wheat Flour	1101	5	45	18%	225.00
Tropicana Fruit Juice	2009	8	120	18%	960.00
Soyfit Tofu	2106	7	200	18%	1400.00

Sub Total	2585.00
IGST 18%	465.30
<b>Total</b>	<b>3050.30</b>

Thank you for Business & visit Again